

## Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Invoice: Yes ☒ No ☐

Receipt:              Cash        Cr

Release Note Attached:

Waybill Attached:

Shipment Complete:

QC6 Inspection                     

Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date \_\_\_\_\_

Received/Costing

Initial

Location

## 151

All amounts are calculated in domestic currency.

All Vendors	PO ID PO17172	Receipt Dates from 6/20/2012 to 6/20/2012	All Line Item Types

All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
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93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO17172	11		M2024T3S.040	sf	6/15/2012	6/20/2012	96.0000	\$3.52	0.0000	0	\$338.20
CAD	No		2024-T3 .040 sheet	sf	96.0000	DESJ02		\$338.20	0.0000	0	
			122136								
Total Received Quantity: 96.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$338.20											
Total Balance Due Quantity: 0.0000											

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B I L L O F L A D I N G

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

No: PEC 772634  
Ship Date 18Jun12 at 14:09 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-460327- 12 Your PO # 17172  
ALUMINUM SHEET 2024 -T3

.0400 Nom X 48.0000" X 144.0000"

Heat Number Tag No  
110855 77980

Quantity PCS Wt LBS  
96.00 SFT 2 55

TOTAL: Tags 1 PCS 2 LBS 55

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH  
MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

BACK ORDER FROM OUR PREVIOUS B/L# 771978  
TOTAL G.W 1 SKID 180 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL \*  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

C & B MATERIAL #: ALFLR 01581

Corus Aluminium Walzprodukte GmbH  
• D-58033 Koblenz



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INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

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NO.: 0478984 SERIAL-NO.: ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/  
PURCHASER: ORDER NO. MAN.: 95056  
SPEC.: AMS4037+B209+QQ250/4  
ITEM: 01 LOT: 110855 CUSTOMER PART NO.:  
QUANTITY: 003 ALLOY/TEMPER: BARE 2024-T3 PRODUCT: COIL  
DIMENSIONS: 1,01 x 1219,20 x 0,00 mm

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RESULTS:

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Mechanical properties:

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Pl. No.	Spec. No.	Y.S. N/mm <sup>2</sup>	U.T.S. N/mm <sup>2</sup>	El. %
Min. LT:		290	435	15,0
Max. LT:				
1 A	304	456	18,9	
2 A	296	441	19,4	
3 A	298	445	20,6	
4 A	297	446	19,7	
5 A	296	446	21,4	
6 A	299	447	20,6	

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Chemical composition: in %, remainder Al Cast No.: 4-05-2824

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Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	B
0,067	0,144	4,462	0,607	1,412	0,002	0,108	0,0317	0,0006
Zr	Pb	Ni	Sn	Be	Na	Li	V	H <sub>2</sub> (*)
0,0030	0,0016	0,0047	0,0050	0,0000	0,0000	0,0000	0,0094	0,08
Al	Ti	Ti+Zr	Cu/Mg	Fe/Si				
		0,035	3,160					

(\*) = H<sub>2</sub> in ml/100 g AL

Other tests:

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Dimensional check: OK  
Surface control: OK

Normative references:

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LEGIERUNGSNORM/CHEMICAL COMPOSITION STANDARD/COMPOSITION CHIMIQUE  
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998  
FESTIGKEITSNORM/MECH. PROP.STANDARD/CARACTERISTIQUE MECANIQUE  
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

Charleston Aluminum LLC  
480 Frontage Rd.  
Gaston, SC 29053

This certificate is equal to the original

*Peter Juilsson*



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INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0478984  
PURCHASER:

SERIAL-NO.:

ORDER NO. PURCH.: PAGE: 2 / 03  
ORDER NO. MAN.: US-AIRCR.DEPOT-PROG/  
SPEC.: 95056  
AMS4037+B209+QQ250/4 .

ITEM: 01 LOT: 110855  
QUANTITY: 003

CUSTOMER PART NO.:  
ALLOY/TEMPER: BARE 2024-T3  
DIMENSIONS: 1,01 x 1219,20 x

PRODUCT: COIL  
0,00 mm

ABMESSNORM/DIMENSIONAL TOLERANCE STAN./NORME TOLERANCES  
AMS 2202N+ANSI H35.2 2003  
BESTELLNORM/SPECIFICATION/NORME  
AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

Bend test:

L-direction

LT-direction OK

ST-direction

*and*  
*12/06/20*

Charleston Aluminum LLC  
480 Frontage Rd.  
Gaston, SC 29053

This certificate is equal to the original

*Peter Juulsen*



=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0478984  
PURCHASER:

SERIAL-NO.:

PAGE: 3 / 03  
ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/  
ORDER NO. MAN.: 95056  
SPEC.: AMS4037+B209+QQ250/4

CUSTOMER PART NO.:

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Remarks:

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CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN  
INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL  
RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER.

*ml*  
12/06/20

Enclosures:

Charleston Aluminum LLC  
480 Frontage Rd.  
Gaston, SC 29053

Koblenz, the 25.04.06 SW

G. Mettler  
Quality assurance

Corus Aluminium  
Walzprodukte GmbH  
Koblenz

This test cert has been issued and transmitted by EDP, it is valid  
without signature. Original test cert with signature on file.

This certificate is equal to the original

*Peter Willson*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO111

Purchase Order Date 6/11/12

PO Print Date 6/12/12

Page Number 4 of 4

From :

VC-COP001

HYSSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

M6061T6A1.000W.125

6061T6 ANGLE 1.00 x 1.00 x .125W

6/15/12

20.00 Yours ppd

\$1,250.00

Yes

f

Special Inst:

MATERIAL: 6061-T6/T6510/T6511  
ALUMINUM ANGLE  
AS PER AMS-QQ-A-200/8

10

M304B1.500X1.500

304 bar 1.50 X1.50

6/15/12

2.00 Yours ppd

\$24,916.7

Yes

f

Special Inst:

MATERIAL: AISI 304/316 SS BAR OR  
AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE

M2024T3S.040

2024-T3 .040 sheet

6/15/12

96.00 Yours ppd

\$3,648.00

Yes

sf

Special Inst:

MATERIAL: 2024-T3 ALUMINUM SHEET  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR  
AMS 4037  
OR ASTM B209

PO Total:

Change Nbr: 2

Change Date: 6/12/12

No substitution or deviation  
consent.  
Certificate of Conformity or  
Certification required - YES